



**UNITED STATES**  
**NUCLEAR REGULATORY COMMISSION**  
WASHINGTON, D.C. 20555-0001

**OFFICE OF THE  
INSPECTOR GENERAL**

October 18, 2012

**MEMORANDUM TO:** R. William Borchardt  
Executive Director for Operations

**FROM:** Stephen D. Dingbaum */RA/*  
Assistant Inspector General for Audits

**SUBJECT:** STATUS OF RECOMMENDATIONS: AUDIT OF NRC'S  
OVERSIGHT OF INDEPENDENT SPENT FUEL STORAGE  
INSTALLATIONS SECURITY (OIG-11-A-10)

**REFERENCE:** DIRECTOR, OFFICE OF NUCLEAR SECURITY AND  
INCIDENT RESPONSE, MEMORANDUM DATED  
OCTOBER 12, 2012

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendation 1 as discussed in the agency's response dated October 12, 2012. Based on this response, recommendation 1 remains in a resolved status. Recommendations 2, 3, and 4 were closed previously. Please provide an update on recommendation 1 by December 3, 2012.

If you have any questions or concerns, please call me at 415-5915 or Beth Serepca, Team Leader, at 415-5911.

Attachment: As stated

cc: N. Mamish, OEDO  
K. Brock, OEDO  
J. Arildsen, OEDO  
C. Jaegers, OEDO

## Audit Report

### AUDIT OF NRC's ISFSI SECURITY

OIG-11-A-10

#### Status of Recommendations

Recommendation 1: Develop and implement an overarching process document that defines and clearly documents the roles and responsibilities of all offices involved with Independent Spent Fuel Storage Installation (ISFSI) security.

Agency Response Dated  
April 24, 2012:

The Office of Nuclear Security and Incident Response (NSIR) is in the process of completing a memorandum for the Executive Director for Operations' (EDO) signature that is responsive to audit recommendation 1. NSIR has completed coordination of the roles and responsibilities document with all the program, support, and regional offices and is currently completing the concurrence process. NSIR expects this memorandum to be signed by the EDO by November 15, 2012.

OIG Analysis:

The proposed action to develop a memorandum that clearly documents the roles and responsibilities of offices involved with ISFSI security meets the intent of the recommendation. This recommendation will be closed when OIG receives the final memorandum and determines it serves as overarching documentation.

**Status:**

Resolved.